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Regd. Office:

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Opp. Hotel Havell, Sector-11,
Gandhinagar-382011,
Gujarat. (INDIA)

CIN - L45209GJ1999PLC036003



**AKASH
INFRA-PROJECTS LTD.
BUILDERS OF RELIABLE ROADS**

Date: 11th December, 2019

To,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051
SYMBOL: AKASH

Dear Sir/Ma'am,

Sub.: Intimation regarding Work Order.

With regard to the above captioned subject matter, we would like to inform that M/s. Akash Infra-Projects Limited has received a work order on 11th December, 2019, from Office of the Executive Engineer, National Highway Division, Ahmedabad of **Rs. 12,57,61,400.00/- (Rupees Twelve Crores Fifty Seven Lacs Sixty One Thousand Four Hundred Only)** for "Periodical Renewal between Km. 0/000 to Km. 6/720, Km. 7/200 to Km. 10/900, Km. 10/900 to 16/000 (Narol-Vishala-Sarkhej link road of NH-8A (New NH-47) in the State of Gujarat under ARP 2019-20 on EPC mode. (Job No. TA/008A/GJ/2018-19/658)".

A Copy of Work Order is enclosed herewith.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

FOR AKASH INFRA-PROJECTS LIMITED

**PRIYANKA MUNSHI
COMPANY SECRETARY AND COMPLIANCE OFFICER**

Encl: As above

08-11/2019-09 10/2019

Appointed Date (Work Order)

Special Tender No. 02 of 2019-2020

By RPAD / Speed Post
No. NHD/AB/TC/3255/of 2019

**Office of the Executive Engineer,
National Highway Division,
Block-'C', Seven Floor,
Bahumali Bhavan,
Vastrapur, Ahmedabad-380052.
(Phone No. : 079-27910992)
(E-mail : exen.nhabd@yahoo.com)
Date :- 22/11/2019**

✓
To,
Akash Infra-Projects Ltd.,
2, G.F., Abhishek Building,
Opp. Hotel Haveli, Sector-11,
Gandhinagar-382011.
E-mail : info@akashinfra.com

Subject :- Regarding Appointed Date.
Name of Work :- Periodical Renewal between Km. 0/000 to Km. 6/720, Km. 7/200 to Km. 10/900, Km. 10/900 to 16/000 (Narol-Vishala-Sarkhej link road of NH-8A (New NH-47) in the State of Gujarat under ARP 2019-20 on EPC mode. (Job No. TA/008A/GJ/2018-19/658)
Reference :- (1) Govt. of Gujarat letter No. NHR/11/2018/1775/M, dtd. 16/10/2019.
(2) S.E., N. H. Circle, G'nagar letter No. NHC/TC/2577/19 dt. 07/11/2019.
(3) Your letter No. AIPL/WO/132/2019-20 dtd. 13/11/19.
(4) Your letter No. AIPL/WO/138/2019-20 dtd. 18/11/19.

Gentleman,

You had offered a Final Contract Price of **Rs. 12,57,61,400.00 (Rupees Twelve Crores Fifty Seven Lacs Sixty One Thousand Four Hundred Only)** i.e. **22.52% Below** against the Estimated Project Cost of **Rs. 16,22,94,000.00 (Rs. Sixteen Crores Twenty Two Lacs Ninety Four Thousand Only)** as included in Appendix-IB of RFP of your bid documents (i.e. Financial Bid) for the work of **Periodical Renewal between Km. 0/000 to Km. 6/720, Km. 7/200 to Km. 10/900, Km. 10/900 to 16/000 (Narol-Vishala-Sarkhej link road of NH-8A (New NH-47) in the State of Gujarat under ARP 2019-20 on EPC mode. (Job No. TA/008A/GJ/2018-19/658).** You have completed the requirement specified in the Agreement documents, Signed the Contract and furnished the Performance Security in Schedule-G of the RFP.

You had submitted your Performance Security on dtd. 13/11/2019 and 18/11/2019 and as per Article 7.1.3, the approval is subject to damages payable for the delay.

Project No. 805/2019-20.

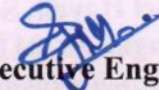
It is here by informed that the **Date : 22/11/2019** is fixed as the "**Appointed Date**". The Time limit of the said work for construction period is **6 Months (Six Months) i.e. 180 days** from the "**Appointed Date**" and **Maintenance Period / Defects Liability Period shall be 3 (Three) years from the completion of the work.**

You are therefore requested to start the above work immediately as per procedure mentioned in the **Request for Proposal (RFP)** under the instruction of the **Deputy Executive Engineer, National Highway Sub Division No. 1, Ahmedavad** for Km. 0/000 to Km. 6/720, Km. 7/200 to Km. 10/900, Km. 10/900 to 16/000 and Authority Engineer of this work and complete the same within the stipulated time mentioned as above.

The Appointment of Authority Engineer is finalized and is Governed as per GOI, MORT&H, New Delhi circular No. RW/NH/34048/7/2013-S&R(P&B) dt. 15/03/2019.

The contract has been entered in to contract register of **Special Tender Sr. No. 02 of 2019-2020.**

Yours Faithfully,


Executive Engineer
National Highway Division
Ahmedabad.

Copy Submitted to :-

- (1) The Chief Engineer (NH) & Addl. Secretary, R&B Department, 14/1, Sardar Bhavan, New Sachivalaya, Gandhinagar for information please.
- (2) The Regional Officer, MoRT&H, Block No. 14, 4th Floor, Sardar Bhavan, New Sachivalaya, Gandhinagar for information please.
- (3) The Pay and Accounts Officer, Regional Pay & Accounts Office, Ministry of Shipping, Road Transport & Highways (National Highways), Nav Bhavan, 3rd Floor, 10, R.K. Marg, Ballard Estate, Mumbai-400001 for information please.
- (4) The Superintending Engineer, National Highway Circle, Gandhinagar for information and with reference to the GOG letter No. NHR/11/2018/1775/M, dtd. 16/10/2019.

Copy to :-

- (1) The Deputy Executive Engineer, National Highway Sub Division No. 1, Ahmedabad for information and necessary action.
- (2) Jr. Clerk, AB Branch, Dn. Office, A'bad along with Performance Security Original (1) BG No. 01700045219, Dt. 13/11/2019, Rs. 63,00,000/-, Valid up to 10/11/2020, Oriental Bank of Commerce, Ahmedabad and (2) BG No. 01700046519, Dt. 18/11/2019, Rs. 60,66,000/-, Valid up to 15/06/2020, Oriental Bank of Commerce, Ahmedabad.
- (3) The Auditor, Division Office, Ahmedabad for information and necessary action.
- (4) The PB-1, PB Branch, Dn. Office, Ahmedabad for information and necessary action.

Work Order

INVOICE No.	2399
DATE :	11/12/19
RECEIVED	
PROJECT	
AMOUNT	
BY	
DATE	

